AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:					Date:	
Jonathan Fer	rrell	erning the foll	owing issue:			
ational Rifle A	Association					
			T			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks	
otal Char	ges:					
is broadcast t	ime will be used by:	National Rifl	e Association			
oes the p	rogramming (i elating to any	n whole o political r	r in part) natter of n	communicate ational impo	e "a rtance?"	
	□ Ves			□ No		

importance," list the name of t	unicates a message relating to any polition he legally qualified candidate(s) the pro- date(s) of the election(s) (if applicable):	
For programming that "commu	nicates a message relating to any politic	al matter of national
importance," attach Agreed Up		
I represent that the payment fo	r the above described broadcast time has	s been furnished by:
and you are authorized to annofurnishing the payment, if other	unce the time as paid for by such person than an individual person, is:	or entity. The entity
a corporation; 🗹 a com	mittee; \square an association; \square or other	er unincorporated group.
	ses of the chief executive officers, direct below (may be attached separately):	tors, and/or authorized
	DISCRIMINATE OR PERMIT DISCRI THE PLACMENT OF ADVERTISING	
reasonable attorney's fees, that manadvertisement(s). For the above-	mless the station for any damages or lial ay ensue from the broadcast of the above stated broadcast(s), I also agree to probe delivered to the station at leastbroadcasts.	e-requested epare a script,
TO BE SI	GNED BY ISSUE ADVERT	ISER
	Signature 703-683	-4877
Date	Signature Co	ntact Phone Number
TO BÉ SIGI	NED BY STATION REPRES	SENTATIVE
☐ Accepted	Accepted in Part	☐ Rejected
Signature	Printed Name	Title



ORDER

Print Date 10/11/12 Page 1 of 1

Flight Dates 10/20/12-10/20/12

00:20:00 Order Sep

Product NRA

Estimate # 3341

Contract / Revision

314479

Alt Order #

Original Date / Revision

Agency Com 15%

Billing Type Order Type Cash

10/11/12 10/11/12 Billing Contact

GENERAL

EOM/EOC

Billing Cycle

Billing Calendar BROADCAST

Advertiser NRA - National Rifle Associa 815 Slaters Lane

Agency American Media and Advoca

Alexandria, VA 22314

Demographic A25-54 POL **Rev Codes**

Buying Contact

Sales Office EWSDC

Product Codes PL

Advertiser Ref

POL

ISS

Sales Region NAT

P-1 **Priority**

815 Slaters Lane Alexandria, VA 22314

Agency Ref

Primary Account Executive

Marta Salazar-Perren

Account Executive

Totals

Order%

Start Date End Date

Marta Salazar-Perren 100%

> Order Share % Market Value

on % of Order	Amount
%	
100%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
%	
	100% % % % % % % % % %

Billing Plan Order Totals

Rating Start Date End Date # Spots Net Amount Gross Amount # of Spots Net Amount Gross Amount Month 0.00 10/01/12 \$6,000.00 \$5,100.00 \$6,000.00 10/20/12 \$5,100.00 October 2012 0.00 \$5,100.00 \$6,000.00

						<u>T</u>	otals_
Ln Ch Start End Ir	nventory Code Brea	k Start/End Tir	me Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
N 1 WFTS 10/20/12 10/20/12 N	NCAA Fball Game 330pGM	3p-7p	S-	:30 1	\$6,000.00 P-3	0.00 NM 1	\$6,000.00
P.	NCAA Fball Game 330p-	(3:30 PM-7:00	PM)				
Start Date End Date	Weekdays Spots/Wee	<u>k Rate</u>	Rating				
Week: 10/15/12 10/21/12	S-	1 \$6,000.00	0.00				